Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040031-7

SECRET
(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 97th-62 2423

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 5241-12

PAYMENT TO Bird-Atomics, Inc

CONTRACT NO. TM 1606

AMOUNT $2518.68

CHECK TO BE DATED

CASH PAYMENT | | U.S. TREASURY CHECK | X | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK |

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE	FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
Bird-Atomics, Inc.			882	1		1606		401.0	28-2004-5230		740	629.67	
1X 2			87X7			1606		401.0	28-1051-0175		740	1889.01	
1 1													2518.68
									Orig. + 1 - Addressee				
									Contract TM 1606 (Posting)				
									1 - Voucher				

DATE 8 Feb. 62 | AUTHORIZED CERTIFYING OFFICER | DATE | TOTALS 2518.68 | 2518.68

25X1

FORM 4-61 1822

SECRET

(1)

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040031-7

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040031-7

Baird Atomic

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

TERMS: NET 30 DAYS

Encl #2

DPD-0482-62

COPY OF STAT

YOUR ORDER

YOUR ORDER

SOLD TO

[redacted]

WASHINGTON, D. C.

SHIP TO

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
—	TM-1606 Common Customer			5241-12
SHIP VIA		**F.O.B. POINT**	**DATE SHIPPED INVOICE DATE**	**CARRIER'S RECEIPT NUMBER**
			12/31/61	

QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR DECEMBER 1961:		
			WORK ORDER NO. — HOURS WORKED — HOURLY RATE		
			62-19 — 32.0	7.91 ✓	253.12
			62-21 — 140.7	"	1,112.94
			62-22 — 25.5	"	201.71
			62-23 — 55.5	"	439.00
			62-25 — 18.0	"	142.20
			62-28 — 14.0	"	110.12
			6229 — 19.5	"	154.25
			Total Labor — 305.2	7.91	2,414.14 ✓
—			FACILITY MAINTENANCE FEE		50.00 ✓
			TRANSPORTATION OUT:		
			62-17 BOS-57553 — 17.15		
			62-25 57554 — 17.01		
			62-14 44694 — 20.38		54.54 ✓
			AMOUNT SUBMITTED FOR REIMBURSEMENT		2,518.68 ✓

25% = 629.67
75% = 1889.01
$2,518.68

We certify that the above bill is correct and that payment therefor [illegible]

[redacted]

STAT

STAT

[redacted]er

9 FEB 1962

SELLER REPRESENTS [illegible] ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (a) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040031-7

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040031-7

EMERY AIR FREIGHT CORPORATION [redacted] 57554

IMPORTANT — TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX 7, SCRANTON, PA.

DATE 12/8/61

[redacted]

BILL TO

[redacted]
P. O. BOX 232
CAMBRIDGE 38, MASS.

PAY THIS AMOUNT $17.01

DEPT

	DESCRIPTION AND MARKS	WEIGHT
1	Box Electrical Equipr	7

62-25

U #5241

[redacted]

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT: SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ TIME/DATE 12/8/61

LENGTH × WIDTH × HEIGHT = CUBIC INCHES

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	
CHARGES	
AIR FREIGHT (29)	17 01 STAT
PICKUP	
DELIVERY	STAT-
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	STAT
OTHER	
C.O.D.	STAT
TOTAL CHARGES	17 01

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

2

Paid Us C/A Check #18410 12/19/61

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040031-7

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040031-7

EMERY AIR FREIGHT CORPORATION

INVOICE NUMBER 57533

IMPORTANT — TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT AND SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX 7, SCRANTON, PA.

DATE 12/5/61

[redacted]

BILL TO

P.O. BOX 232
CAMBRIDGE, MASS

PAY THIS AMOUNT 17.15

SIGNED FOR SHIPPER BY 62-17

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Box Electrical Equipment	8

SPECIAL INSTRUCTIONS 7-0500

RECEIVED BY EMERY AIR FREIGHT AT: SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ TIME/DATE 1430 12/5

LENGTH × WIDTH × HEIGHT = CUBIC INCHES = [illegible]

Ref #5241

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCM	
CHARGES	
AIR FREIGHT (SCALE NO. 09)	17.15
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGES	17.15

STAT

STAT

STAT

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

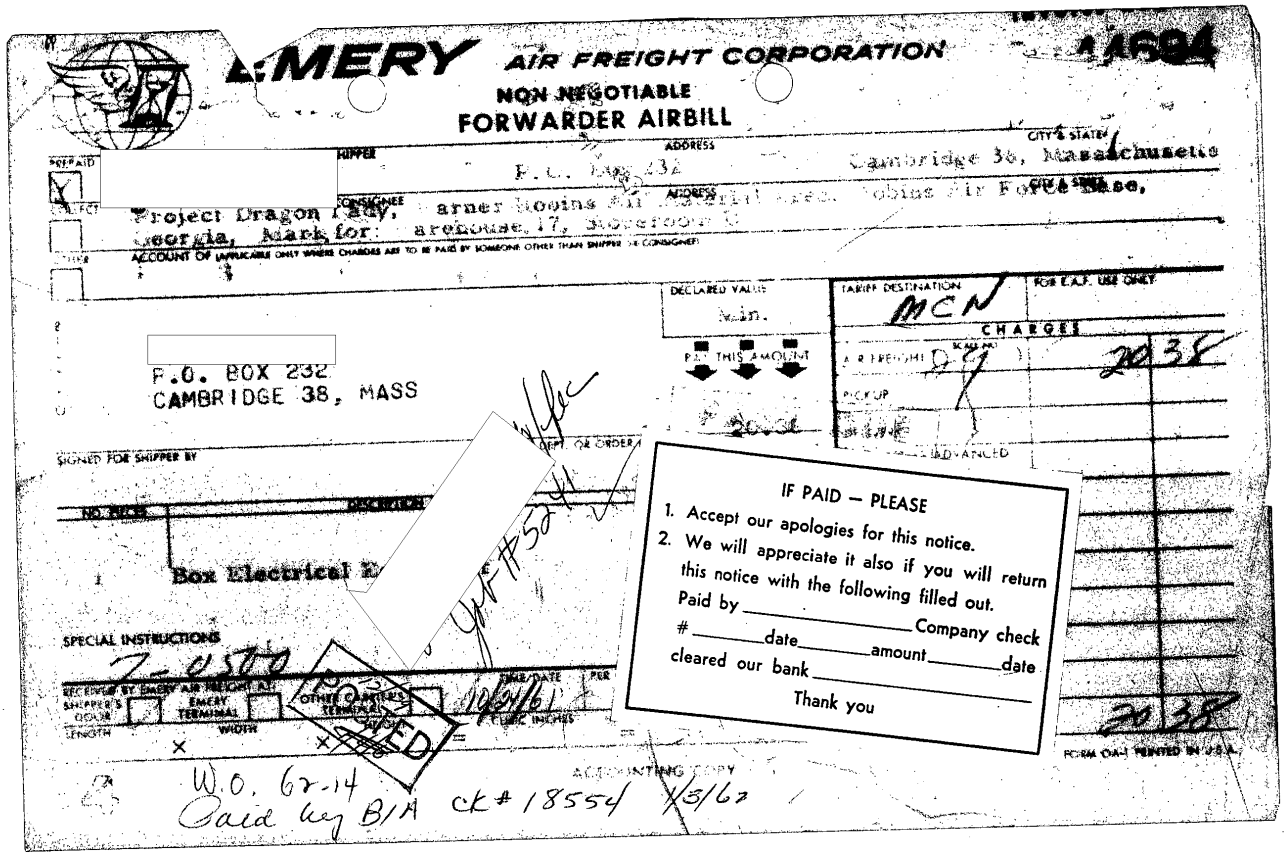
ORIGINAL INVOICE

FORM GA-1 PRINTED IN U.S.A.

2 Paid by B/A Ck #18332 12/13/61

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040031-7

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040031-7



EMERY AIR FREIGHT CORPORATION

NON NEGOTIABLE

FORWARDER AIRBILL

A694

SHIPPER: P.O. Box 232 — ADDRESS: Cambridge 38, Massachusetts — CITY & STATE

CONSIGNEE: Project Dragon Lady, Georgia, Mark for: arner Lowins Air Force Base, warehouse 17, Robbins Air Force Base, — ADDRESS

ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)

DECLARED VALUE: Min.

TARIFF DESTINATION: MCN

FOR E.A.F. USE ONLY

CHARGES

PAY THIS AMOUNT

A/R FREIGHT 20.38

PICK UP

ADVANCED

P.O. BOX 232
CAMBRIDGE 38, MASS

SIGNED FOR SHIPPER BY

DEPT. OR ORDER

NO. PIECES — DESCRIPTION

1 Box Electrical E

SPECIAL INSTRUCTIONS

Z-0500

RECEIVED BY EMERY AIR FREIGHT AT: SHIPPER'S DOOR / EMERY TERMINAL / OTHER CARRIER'S TERMINAL — TIME/DATE 10/24/61 — PER

LENGTH × WIDTH × = CUBIC INCHES

ROUTED

20.38

FORM CAF-1 PRINTED IN U.S.A.

ACCOUNTING COPY

W.O. 62-14
Paid by B/A ck # 18554 1/5/62

IF PAID — PLEASE

1. Accept our apologies for this notice.
2. We will appreciate it also if you will return this notice with the following filled out.

Paid by _____ Company check

_____ date _____ amount _____ date

cleared our bank _____

Thank you

STAT

STAT

STAT

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040031-7